AMENDMENT OF SOLICITATION/I	MODIFICATION O	F CONTRACT 1	1. CONTRACTID CODE PA E OF PAGES
2. AMENDMENT/MODIFICATION NUMBER PS0003	3. EFFECTIVE DATE 04/25/19	4. REQUISITION/PURCHAS EQWPMA-18-0006	EREQUISITION NUMBER 15. PROJECT NUMBER (If applicable)
6. ISSUED BY CODE	WPH1AA	7. ADMINISTERED BY (If o	
GSA, Office of Acquisition Repair & Alterat ions Division, Center 1 301 7th Street, SW, Room 6049		GSA, Office of Acqu Repair & Alterations 301 7th Street, SW	uis ition s Division, Center 1
Washington, DC 20407 USA		Washington, DC 20	407 USA
8 NAME AND ADDRESS OF CONTRACTOR (Number, stre	et. county, State and ZIP Co	de) . (9A. AMENDMENT OF SOLICITATION NUMBER
GLASGOW INVESTIGATIVE SOLUTIONS 3166 GOLANSKY ao u LEVARD, SUITE 20 WOODBRIDGE, VA 22192			9B. DATED (SEE ITEM 11)
DUNS: 602411154 Cage Code: 42XQ8			10A. MODIFICATION OF CONTRACT /ORDER NUMBER 47PM0418C0024
			10B. DATED (SEE ITEM 13)
	C LITY CODE		6/21/2018
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS
IT MODIFIES THE	copies of the amendment cludes a reference to the solid of OF OFFERS PRIOR TO THE eady submitted, such change mendment, and is received pred) PLIES ONLY TO MODE CONTRACT/ORDER	t; (b) By acknowledging receiped tation and amendment number HOUR AND DATE SPEC FIELD may be made by letter or electrorior to the opening hour and dependent of the opening hour	t of this amendment on each copy of the offer submitted; rs. FAILURE OF YOUR ACKNOWLEDGMENT TO BE D MAY RESULT IN REJECTION OF YOUR OFFER . If conic communication, provided each letter or electronic atte specified.
NUMBER IN ITEM 10A.	SOANT TO: (S pecily audion	ty) THE CHANGES SET FOR	THIN THEW 14 ARE MADE IN THE CONTRACT ORDER
FAR 52.243 Changes B. THE ABOVE NUMBERED CONTRACT/OR	DED IS MOD EIED TO DEELE	COT THE ADMINISTRATIVE OF	IANICES (such as changes in paying office
appropriation data, etc.) SET FORTH IN IT	TEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:	
D. OTHER /Specify type of modification and	authority)		
E. IMPORTANT: Contractor D is not	s required to sign this d	ocument and return	_1_ copies to the issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organ Please see attached	nized by UCF section headin	gs, including solicitation/contra	ct subject matter where feasible)
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A		
15A. NAME AND TITLE OF SIGNER (Type or print)			ONTRACTING OFFICER (Type or print)
KUDOLPH GLASGOW-PRE	SIDENT/CED 15C. TE SIGNED	(b) (6)	tracting Officer/Lead Contract Specialist
	23APR 19		
(Signature of person authorized to sign)		(Signature o	of Contracting Officer)

Previous edition unusable

INSTRUCTIONS (Back Page):

Instructions for items other than those that are self-explanatory, are as follows:

- (a) <u>Item 1 (Contract ID Code)</u>. Insert the contract type identification code that appears in the title block of the contract being modified.
- (b) tern 3 Effective date).
 - (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
 - (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
 - (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
 - (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
 - (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.
- (c) <u>Item 6 (Issued By)</u>. Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.
- (d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.
- (e) Items 9, (Amendment of Solicitation Number -Dated), and 10, (Modification of Contract/Order Number - Date_d). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.
- (f) <u>Item 12 (Accounting and AQQLopriation Data)</u>. When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification	າ
Net increase	\$

(2) Accounting classification	
Net decrease	\$ ×

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

- (g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)
- (h) <u>Item 14 (Description of Amendment/Modification)</u>.
 - (1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.
 - (2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) To	tal contract	price increased	by	\$
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(ii)	Total	contract	price	decreased	hν	\$
(11)	TOtal	Contract	price	uecreaseu	IJУ	Φ

- (iii) Total contract price unchanged.
- (3) State reason for modification.
- (4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.
- (5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to--
 - (i) A reference to the letter determination; and
 - (ii) A statement of the net amount determined to be due in settlement of the contract.
- (6) Include subject matter or short title of solicitation/contractwhere feasible.
- (i) <u>Item 168</u>. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Description of Amendment/Modification

Contract No. 47PM0418C0024 to provide construction services for a Salt Shed for GSA, National Capital Region, Washington, DC is hereby modified to extend the period of performance due to multiple issues (structural components subcontractors drawings) encountered during the course of work. Please reference SOW dated 04/23/2019.

As a result of this modification, the contract completion date is extended from 04/30/2019 to 08/30/2019.

As a result of this modification the total contract price remains the same at \$851,065.25.

Award Detail Changes

Changed Title from Greenbelt Salt Shed Replacement to Greenbelt Salt Shed Replacement Time Extension

Changed Completion Date from 4/30/2019 to 8/30/2019

Changed Estimated Ultimate Completion Date from 4/30/2019 to 8/30/2019

PR Associations

Associa ted PR EQWPMA-18-0006-M0003

Line Item Changes

Chan ged CU N 0001 Line Item PoP End Date from 10/31/2018 to 08/30/2019

SF30 List of Accounting Strings

Accounting String	Amount Obligated

EN-47PM0418C0024.2018.192X.11.P1140003.PG80.PGA51.H08..AX1100AX..1796656.1.....\$851,065.25

					PAGE OF 6	3
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	Г
0001	Greenbelt Salt Shed Replacement INVOICING INSTRUCTIONS: Please forward a copy of the invoice to PNConstructionInvoices@gsagov to ensure prompt payment. Please submit the original invoice to the contracting officer representative (COR), John Czarapata, at john.czarapata@gsagov. Please ensure the Pegasys document number (PON) and contract and/or order numbers on each invoice submitted for payment. NOTE: An invoice will be considered valid when the following conditions are met: 1. The contractor submits the original invoice, scheduleof values, and certified payrolls to the COR; 2. The invoice indicates the assignedACT or PON; 3. The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three conditions will be rejected. Once valid invoice is received, it will be reviewed and payment will be authorized if the	(b) (4)				

				PAGE OF
ITEM NO., FORM OR STOCK NUMBER DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUN
supplies/services have been received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. Please contact the following individuals if you have any questions or concerns: Contract Specialist: alexis.ramsey@gsa.gov Contract Officer Representative: john.czarapata@gssa.gov EN-47PM0418C00242018192X11 P1140003.PG80.PGA51.H08AX1100AX .1796656 .1 Obligated: \$851,065.25 PoP: 06/04/2018- 08/30/2019	TITY	OF	DDICE	AMOUN